

Campbell & Levine, LLC
1700 Grant Building
Pittsburgh, PA 15219
412-261-0310

W.R. Grace
 Wilmington DE

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 10/31/2004
 ACCOUNT NO: 3000-02D
 STATEMENT NO: 41

Asset Disposition

PREVIOUS BALANCE \$510.20

		HOURS	
10/15/2004			
MTH	Reviewing Debtors' Motion for Entry of an Order Authorizing the Debtors to Assume and Assign York, PA Lease.	0.30	82.50
10/21/2004			
MTH	Reviewing Debtors' 13th Quarterly Report of Settlements.	0.10	27.50
MTH	Reviewing Debtors' 13th Quarterly Report of Asset Sales.	0.10	27.50
10/24/2004			
MRE	Review of Debtors' Report of Sale of De Minimis Assets	0.10	29.00
	FOR CURRENT SERVICES RENDERED	0.60	166.50

RECAPITULATION

TIMEKEEPER	HOURS	HOURLY RATE	TOTAL
Mark T. Hurford	0.50	\$275.00	\$137.50
Marla R. Eskin	0.10	290.00	29.00

TOTAL CURRENT WORK 166.50

10/21/2004	Payment - Thank you. (February, 2004 - 20%)	-16.80
10/21/2004	Payment - Thank you. (March, 2004 - 20%)	-39.10
10/21/2004	Payment - Thank you. (June, 2004 - 80%)	-66.00
	TOTAL PAYMENTS	-121.90

W.R. Grace

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Asset Disposition

BALANCE DUE

\$554.80

Any payments received after the statement date will be applied to next month's statement. Please note your account number on your payment. Thank you.

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Business Operations

PREVIOUS BALANCE \$1,839.10

		HOURS	
10/01/2004			
MTH	Correspondence to MB re Flexia Motion and the Honeywell Motion.	0.10	27.50
10/24/2004			
MRE	Review of Motion Limiting Certain Transfers of Equity Security	0.30	87.00
	FOR CURRENT SERVICES RENDERED	0.40	114.50

RECAPITULATION

<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>HOURLY RATE</u>	<u>TOTAL</u>
Mark T. Hurford	0.10	\$275.00	\$27.50
Marla R. Eskin	0.30	290.00	87.00

TOTAL CURRENT WORK 114.50

10/21/2004	Payment - Thank you. (January, 2004 - 20%)	-101.40
10/21/2004	Payment - Thank you. (February, 2004 - 20%)	-33.00
10/21/2004	Payment - Thank you. (March, 2004 - 20%)	-5.80
10/21/2004	Payment - Thank you. (June, 2004 - 80%)	-726.00
	TOTAL PAYMENTS	-866.20
	BALANCE DUE	<u>\$1,087.40</u>

W.R. Grace

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Business Operations

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Case Administration

PREVIOUS BALANCE \$913.10

		HOURS	
10/12/2004			
MK	Attention to document organization	0.10	10.00
10/14/2004			
MRE	Telephone calls with B. Jacobs office regarding status.	0.30	87.00
	FOR CURRENT SERVICES RENDERED	0.40	97.00

RECAPITULATION

<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>HOURLY RATE</u>	<u>TOTAL</u>
Michele Kennedy	0.10	\$100.00	\$10.00
Marla R. Eskin	0.30	290.00	87.00

TOTAL CURRENT WORK 97.00

10/21/2004	Payment - Thank you. (January, 2004 - 20%)	-11.00
10/21/2004	Payment - Thank you. (February, 2004 - 20%)	-55.90
10/21/2004	Payment - Thank you. (March, 2004 - 20%)	-50.40
10/21/2004	Payment - Thank you. (June, 2004 - 80%)	-88.00
	TOTAL PAYMENTS	-205.30
	BALANCE DUE	<u>\$804.80</u>

W.R. Grace

ACCOUNT NO:

STATEMENT NO:

Case Administration

Any payments received after the statement date will be applied to next month's statement. Please note your account number on your payment. Thank you.

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Claims Analysis Objection & Resolution (Asbestos)

PREVIOUS BALANCE		\$2,647.20
10/21/2004	Payment - Thank you. (January, 2004 - 20%)	-22.00
10/21/2004	Payment - Thank you. (February, 2004 - 20%)	-5.80
10/21/2004	Payment - Thank you. (March, 2004 - 20%)	-16.80
10/21/2004	Payment - Thank you. (June, 2004 - 80%)	-240.00
	TOTAL PAYMENTS	-284.60
	BALANCE DUE	<u>\$2,362.60</u>

Any payments received after the statement date will be applied to next month's statement. Please note your account number on your payment. Thank you.

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Claims Analysis Objection & Resol. (Non-Asbestos)

PREVIOUS BALANCE		\$4,610.30
10/21/2004	Payment - Thank you. (January, 2004 - 20%)	-233.40
10/21/2004	Payment - Thank you. (February, 2004 - 20%)	-5.70
10/21/2004	Payment - Thank you. (March, 2004 - 20%)	-5.50
10/21/2004	Payment - Thank you. (June, 2004 - 80%)	-1,379.20
	TOTAL PAYMENTS	-1,623.80
	BALANCE DUE	<u>\$2,986.50</u>

Any payments received after the statement date will be applied to next month's statement. Please note your account number on your payment. Thank you.

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Committee, Creditors, Noteholders, Equity Holders

PREVIOUS BALANCE \$39,933.60

		HOURS	
10/01/2004			
DEM	Review Pleadings and electronic filing notices; preparation of daily memo	0.20	19.00
DEM	Revision of Weekly Recommendation Memo (adding new motions and orders)	0.20	19.00
MTH	Reviewing correspondence from KH to committee re weekly recommendation memoranda.	0.10	27.50
MAL	Retrieval of documents, organization and distribution of daily pleadings	0.30	28.50
KH	Prepare and distribute Weekly Recommendation Memo to Committee (Fee Apps & Other Matters)	0.30	28.50
MTH	Reviewing correspondence from KH to Committee re reimbursement of committee expenses.	0.10	27.50
MTH	Prepare weekly recommendation memo re motions (.4) and fee applications (.2)	0.60	165.00
MTH	Review of memorandum summarizing pleadings filed on 9/30/04	0.10	27.50
MTH	Reviewing multiple orders entered.	0.10	27.50
MK	Review committee calendar	0.10	10.00
10/02/2004			
DAC	Review counsel's weekly recommendation memo	0.20	75.00
10/03/2004			
PEM	Review weekly recommendation memo re: pending motions and matters (.3); fee memo (.1)	0.40	126.00
PEM	Review memo re: pleadings filed	0.10	31.50
10/04/2004			
DEM	Review Pleadings and electronic filing notices; preparation of daily memo	0.20	19.00
MAL	Retrieve documents, organization and distribution of daily pleadings	0.20	19.00

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Committee, Creditors, Noteholders, Equity Holders

		HOURS	
MTH	Correspondence to D. Carickhoff re 2019 Hearing (.1) and response to same (.1)	0.20	55.00
MTH	Reviewing correspondence from DEM re 2019 Hearing (.1) and response to same (.1)	0.20	55.00
DEM	Search of docket and retrieval of documents relating to 2019 hearing	0.30	28.50
PEM	Review memo re: pleadings filed	0.10	31.50
MTH	Review of memorandum summarizing pleadings filed from 10/1 through 10/3	0.10	27.50
10/05/2004			
DEM	Review Pleadings and electronic filing notices; preparation of daily memo	0.20	19.00
DEM	Preparation of e-mails to PVNL & others attaching pleadings for 2019 hearing.	0.20	19.00
DEM	Update Attorney Binder	0.20	19.00
MAL	Retrieval of documents, organization and distribution of daily pleadings	0.50	47.50
PEM	Review memo re: pleadings filed	0.10	31.50
MTH	Review of memorandum summarizing pleadings filed on 10/4/04	0.10	27.50
PEM	Telephone conference with Meyers re: claims and 2019	0.20	63.00
MK	Attention to file preparation for 10/6/04 hearings	0.30	30.00
10/06/2004			
DEM	Review Pleadings and electronic filing notices; preparation, retrieval and distribution of documents relating to daily memo	0.30	28.50
DEM	Revision of Weekly Recommendation Memo (adding new motions and orders)	0.10	9.50
MTH	Telephone conference with PEM following 2019 Hearing.	0.10	27.50
MTH	Additional review of PCC proposed Order re 2019 and drafting memorandum to committee re hearing re same.	0.50	137.50
MTH	Multiple correspondence to and from PEM re memorandum re 2019 hearing.	0.10	27.50
MRE	Review of memo from MTH regarding 2019 hearing	0.10	29.00
MRE	Review of e-mail from PVNL regarding 2019 memo	0.10	29.00
MRE	Review of memorandum summarizing pleadings filed on 9/30/04	0.10	29.00
MRE	Review of memorandum summarizing pleadings filed on 9/29/04	0.10	29.00
MRE	Review of memorandum summarizing pleadings filed on 10/5/04	0.10	29.00
MTH	Review of memorandum summarizing pleadings filed on 10/5/04	0.10	27.50
10/07/2004			
DEM	Review Pleadings and electronic filing notices; preparation of daily memo	0.20	19.00
DEM	Revision of Weekly Recommendation Memo (adding new motions and orders)	0.10	9.50
MTH	Reviewing correspondence from PVNL re draft hearing memorandum (.1); reviewing notes re hearing and revising memorandum (.5); Correspondence to PVNL re same (.2)	0.80	220.00
MAL	Retrieval of documents, organization and distribution of daily pleadings	0.50	47.50
DEM	Review Pleadings and electronic filing notices filed in adversary		

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		HOURS	
	proceedings; preparation, retrieval and distribution of documents relating to adversary proceeding memo	0.30	28.50
MTH	Review of memorandum summarizing pleadings filed on 10/6/04	0.10	27.50
MTH	Review of memorandum summarizing adversary pleadings filed between Sept. 20 and Oct. 6	0.10	27.50
10/08/2004			
DEM	Review Pleadings and electronic filing notices; preparation of daily memo	0.20	19.00
DEM	Revision of Weekly Recommendation Memo (adding new motions and orders)	0.20	19.00
MAL	Retrieval of documents, organization and distribution of daily pleadings	0.20	19.00
MRE	E-mails with L. Busch regarding 2019's	0.20	58.00
DEM	Continued Revision of Weekly Recommendation Memo (adding new motions and orders)	0.10	9.50
DEM	Preparation and e-mailing of Memorandum Regarding Omnibus Hearing to Committee (2019 statements)	0.30	28.50
MTH	Reviewing Hearing Memorandum and discussion with DEM re same.	0.10	27.50
MTH	Correspondence to Committee re weekly recommendation memoranda.	0.20	55.00
MTH	Reviewing correspondence from DEM to Committee re memorandum re 2019 Hearing.	0.10	27.50
DAC	Review counsel's weekly memo	0.20	75.00
MTH	Review of memorandum summarizing pleadings filed on 10/7/04	0.10	27.50
MTH	Review of memorandum summarizing pleadings filed on 10/7/04	0.10	27.50
MK	Review committee calendar and attention to document organization	0.20	20.00
10/09/2004			
MRE	Review of memorandum summarizing pleadings filed on 10/6/04	0.10	29.00
MRE	Review of memorandum summarizing adversary pleadings filed on 9/20/04 through 10/6/04	0.10	29.00
MRE	Review of memorandum summarizing pleadings filed on 10/7/04	0.10	29.00
10/10/2004			
PEM	Review memo re: pleadings filed	0.10	31.50
PEM	Review weekly recommendation memo re: pending motions and matters (.3); fee memo (.1)	0.40	126.00
10/11/2004			
DEM	Review Pleadings and electronic filing notices; preparation of daily memo	0.20	19.00
DEM	Update Attorney Binder	0.20	19.00
MAL	Retrieval of documents, organization and distribution of daily pleadings	0.30	28.50
DEM	Revision of Weekly Recommendation Memo (adding new motions and orders)	0.10	9.50
PEM	Review memo re: pleadings filed	0.10	31.50
MRE	Review of memorandum summarizing pleadings filed on 10/8/04	0.10	29.00
MTH	Review of memorandum summarizing pleadings filed from 10/8 through 10/10	0.10	27.50

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		HOURS	
	MAL Updating Service List	0.10	9.50
10/12/2004			
	MAL Retrieval of documents, organization and distribution of daily pleadings	0.10	9.50
	DEM Review Pleadings and electronic filing notices; preparation of daily memo	0.20	19.00
	MTH Review of memorandum summarizing pleadings filed on 10/11/04	0.10	27.50
	MTH Reviewing 2019 Statement.	0.10	27.50
	MTH Review of memorandum summarizing pleadings filed on 10/11/04	0.10	27.50
10/13/2004			
	DEM Revision of Weekly Recommendation Memo (adding new motions and orders)	0.10	9.50
	DEM Review Pleadings and electronic filing notices; preparation of daily memo	0.20	19.00
	MAL Retrieval of documents, organization and distribution of daily pleadings	0.20	19.00
	PEM Review memo re: pleadings filed	0.10	31.50
	MRE Review of memorandum summarizing pleadings filed on 10/11/04	0.10	29.00
	MRE Review of memorandum summarizing pleadings filed on 10/12/04	0.10	29.00
	MTH Review of memorandum summarizing pleadings filed on 10/12/04	0.10	27.50
10/14/2004			
	DEM Review Pleadings and electronic filing notices; preparation of daily memo	0.20	19.00
	DEM Revision of Weekly Recommendation Memo (adding new motions and orders)	0.20	19.00
	MAL Retrieval of documents, organization and distribution of daily pleadings	0.30	28.50
	MTH Meeting with MRE re upcoming hearing and pending issues.	0.20	55.00
	MTH Review of memorandum summarizing pleadings filed on 10/13	0.10	27.50
10/15/2004			
	MAL Updating Service List	0.10	9.50
	MAL Review Pleadings, preparation of Daily Memo, retrieval of documents, organization and distribution of daily pleadings	0.70	66.50
	MTH Review of memorandum summarizing pleadings filed on 10/14	0.10	27.50
	PEM Review weekly recommendation memo re: pending motions and matters (.3); fee memo (.1)	0.40	126.00
	DAC Review counsel's weekly memo	0.20	75.00
	MTH Review of memorandum summarizing pleadings filed on 10/14/04	0.10	27.50
10/17/2004			
	MRE Review of memorandum summarizing pleadings filed on 10/13/04	0.10	29.00
10/18/2004			
	MRE Review of memorandum summarizing pleadings filed from October 15 to October 17	0.10	29.00
	MRE Review of memorandum summarizing pleadings filed from October 15 to October 17	0.10	29.00
	MAL Review Pleadings, preparation of Daily Memo, retrieval of documents,		

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		HOURS	
	organization and distribution of daily pleadings	0.50	47.50
MRE	Review of memorandum summarizing pleadings filed on 10/14/04	0.10	29.00
PEM	Review memo re: pleadings filed	0.10	31.50
MTH	Review of memorandum summarizing pleadings filed from 10/15 through 10/17	0.10	27.50
10/19/2004			
MRE	Telephone calls and e-mail with J. Cunningham regarding Federal Insurance motion and review of docket	0.50	145.00
MTH	Telephone conference with D. Carickhoff re Motion to Strike Brief.	0.10	27.50
MRE	E-mails with J. Cunningham and review of files regarding Federal Insurance motion to strike	0.50	145.00
MRE	Meeting with MTH regarding Federal Insurance Motion to Strike	0.10	29.00
MTH	Reviewing correspondence from JPC, MRE, PVNL and NDF re Motion to Strike Brief.	0.40	110.00
MTH	Telephone conference with C. Hartman re motion to strike brief.	0.10	27.50
MTH	Reviewing additional correspondence from PVNL and NDF re Motion to Strike.	0.10	27.50
MTH	Reviewing correspondence from D. Carickhoff re Motion to Strike and response to same.	0.10	27.50
MRE	E-mails with J. Cunningham, telephone call with A. Katznelson and review of materials related to motion to strike	0.40	116.00
MAL	Updating Service List	0.10	9.50
MRE	Drafting e-mail to A. Katznelson regarding Federal Insurance Motion	0.10	29.00
MRE	Review of e-mail from A. Katznelson regarding Federal Insurance motion	0.10	29.00
MRE	Additional e-mails with A. Katznelson and PVNL regarding Federal Insurance Motion to Strike	0.40	116.00
MTH	Reviewing correspondence from C. Hartman re Motion to Strike and Correspondence to MRE re same.	0.10	27.50
MTH	Discussion with MRE re motion to strike	0.10	27.50
10/20/2004			
DEM	Review Pleadings and electronic filing notices; preparation of daily memo	0.20	19.00
MAL	Retrieval of documents, organization and distribution of daily pleadings	0.10	9.50
MTH	Review of memorandum summarizing pleadings filed on 10/19/04	0.10	27.50
DEM	Revision of Weekly Recommendation Memo (adding new motions and orders and agenda)	0.30	28.50
MTH	Reviewing multiple correspondence from MRE and PVNL re Motion to Strike Brief.	0.20	55.00
PEM	Review memo re: pleadings filed	0.10	31.50
MTH	Review of memorandum summarizing pleadings filed on 10/19	0.10	27.50
MTH	Reviewing various Orders entered.	0.10	27.50
PEM	Correspondence with Hogen re: 2019 issues	0.10	31.50
MRE	Telephone conference with S. Kinsella regarding answering brief	0.10	29.00
MRE	Additional telephone call with S. Kinsella regarding answer to insurers brief	0.10	29.00

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		HOURS	
MRE	Drafting e-mail to C&D regarding answer to insurers motion to strike ACC brief	0.10	29.00
MRE	Drafting e-mail to S. Kinsella regarding motion to strike	0.10	29.00
MRE	E-mails with PVNL regarding distribution of motion to strike	0.10	29.00
MRE	Drafting additional e-mail to C&D regarding motion to strike in Federal Insurance matter	0.20	58.00
10/21/2004			
DEM	Review Pleadings and electronic filing notices; preparation of daily memo	0.20	19.00
MRE	Review of memorandum summarizing adversary pleadings filed from October 7, 2004 through October 20, 2004:	0.10	29.00
MAL	Retrieval of documents, organization and distribution of daily pleadings	0.60	57.00
DEM	Revision of Weekly Recommendation Memo (adding new motions and orders)	0.20	19.00
DEM	Review Pleadings and electronic filing notices filed in adversary proceedings; preparation relating to adversary proceeding memo	0.20	19.00
MTH	Reviewing correspondence from JPC re opposition to motion to strike and response to same.	0.20	55.00
MTH	Prepare weekly recommendation memo	0.40	110.00
PEM	Review memo re: pleadings filed	0.10	31.50
MTH	Review of memorandum summarizing adversary pleadings filed between Oct. 7 and Oct. 20	0.10	27.50
MTH	Review of memorandum summarizing pleadings filed on 10/20/04	0.10	27.50
10/22/2004			
DEM	Review Pleadings and electronic filing notices; preparation of daily memo	0.20	19.00
MAL	Retrieval of documents, organization and distribution of daily pleadings	0.10	9.50
DEM	Revision of Weekly Recommendation Memo (adding new motions and orders)	0.30	28.50
MTH	Reviewing correspondence from EI re committee meeting and Correspondence to and from MRE and PEM re same.	0.20	55.00
MTH	Correspondence to Committee re weekly recommendation memoranda	0.20	55.00
MTH	Prepare weekly recommendation memo re motions (.8) and fee applications (.2)	1.00	275.00
KJC	E-mails re October 25 committee meeting	0.20	35.00
MTH	Reviewing correspondence from MRE and JPC re Federal Motion to Strike.	0.10	27.50
PEM	Review weekly recommendation memo re: pending motions and matters (.3): fee memo (.1)	0.40	126.00
PEM	Review 2019 Orders (.1); correspondence with counsel re: same (.1)	0.20	63.00
PEM	Review memo re: committee conference call (.1); correspondence with counsel re: agenda issues (.1)	0.20	63.00
DAC	Review counsel's weekly memo	0.20	75.00
MTH	Review of memorandum summarizing pleadings filed on 10/21/04	0.10	27.50
MRE	E-mails with J. Cunningham regarding Federal Insurance briefing	0.20	58.00
MK	Update attorney calendar	0.10	10.00

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		HOURS	
MK	Attention to document organization	0.10	10.00
10/24/2004			
MRE	Review of memorandum summarizing pleadings filed on 10/20/04	0.10	29.00
MRE	Review of memorandum summarizing pleadings filed on 10/21/04	0.10	29.00
MRE	Review of memorandum summarizing adversary pleadings filed on 10/7/04 through 10/20/04	0.10	29.00
MRE	Review of memorandum summarizing pleadings filed on 10/19/04	0.10	29.00
MTH	Reviewing correspondence from MRE re committee call and response to same and response to KJC re same.	0.20	55.00
10/25/2004			
DEM	Review Pleadings and electronic filing notices; preparation of daily memo	0.20	19.00
DEM	Review Pleadings and electronic filing notices filed in adversary proceedings; preparation, retrieval and distribution of documents relating to adversary proceeding memo	0.30	28.50
DEM	Update Attorney Binder	0.20	19.00
DEM	Retrieval of documents and dockets regarding appeals and preparation of e-mails to J. Cunningham attaching same.	0.30	28.50
KJC	Prepare for and participate in telephonic committee meeting	1.60	280.00
MRE	Review of 2019 memo and telephone conference with PEM regarding same	0.20	58.00
MAL	Retrieval of documents, organization and distribution of daily pleadings	0.60	57.00
KJC	E-mails re committee meeting	0.10	17.50
MTH	Reviewing correspondence from S. Kazan re committee meeting.	0.10	27.50
PEM	Draft memo and work on 2019 issues with claimants and committee	0.40	126.00
PEM	Review memo re: pleadings filed	0.10	31.50
MTH	Review of memorandum summarizing pleadings filed from 10/22/04 through 10/24/04	0.10	27.50
MTH	Review of memorandum summarizing adversary pleadings filed between Oct. 21 and Oct. 24	0.10	27.50
10/26/2004			
DEM	Preparation and e-mailing of Memorandum Regarding Omnibus Hearing to Committee	0.20	19.00
KJC	Discussion with MTH re 10/25/04 Committee meeting	0.20	35.00
MTH	Discussion with KJC re committee conference call.	0.30	82.50
MTH	Reviewing correspondence from MRE re hearing memorandum.	0.20	55.00
MAL	Retrieval of documents, organization and distribution of daily pleadings	0.60	57.00
MRE	Meeting with KJC regarding Grace committee minutes	0.20	58.00
DEM	Revision of Weekly Recommendation Memo (adding new motions and orders)	0.40	38.00
MRE	Review of memorandum summarizing pleadings filed on October 25, 2004	0.10	29.00
KJC	Draft minutes of October 25, 2004 meeting	0.70	122.50
MRE	Review of S. Baena supplemental affidavit	0.10	29.00

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		HOURS	
MRE	Review of memorandum summarizing pleadings filed on October 25, 2004	0.10	29.00
MRE	Review of statement of MNAT	0.10	29.00
MTH	Reviewing correspondence from JPC re Federal Insurance Brief and response to same and additional Correspondence to and from DEM and JPC re same.	0.20	55.00
PEM	Review omnibus hearing memo	0.10	31.50
PEM	Review revised 2019 memo to committee	0.30	94.50
MTH	Review of memorandum summarizing pleadings filed on 10/25/04	0.10	27.50
MTH	Reviewing Revised Order re 2019 Statements.	0.20	55.00
MTH	Reviewing three 2019 statements.	0.20	55.00
MK	Review committee calendar	0.10	10.00
MK	Attention to document organization	0.10	10.00
DAC	Review memo re: 10/25 hearing	0.10	37.50
10/27/2004			
DEM	Review Pleadings and electronic filing notices; preparation of daily memo	0.20	19.00
MAL	Retrieval of documents, organization and distribution of daily pleadings	0.80	76.00
MTH	Reviewing correspondence from PEM and JWD re 2019 Order and additional Correspondence to and from PEM re same.	0.20	55.00
PEM	Review memo re: pleadings filed	0.10	31.50
PEM	Telephone conference with Halik re: claims and 2019	0.20	63.00
MTH	Review of memorandum summarizing pleadings filed on 10/26/04	0.10	27.50
MTH	Reviewing various Orders entered.	0.10	27.50
AL	Document organization and create files	0.20	8.00
10/28/2004			
DEM	Review Pleadings and electronic filing notices; preparation of daily memo	0.20	19.00
DEM	Revision of Weekly Recommendation Memo (adding new motions and orders)	0.20	19.00
MAL	Retrieval of documents, organization and distribution of daily pleadings	0.20	19.00
MRE	E-mails with PEM and claimants regarding 2019 verification	0.30	87.00
MTH	Reviewing correspondence from JPC re answering brief re motion to strike.	0.10	27.50
MTH	Review of memorandum summarizing pleadings filed on 10/27/04	0.10	27.50
DAC	Review memo re: revised 2019 order	0.10	37.50
MRE	E-mails with J. Cunningham regarding opposition to insurers motion to strike brief (.1), review and revisions to brief (.4); e-mails to DEM and MHF regarding same	0.60	174.00
MRE	Additional e-mail with J. Cunningham and MTH regarding response to motion to strike ACC brief.	0.30	87.00
10/29/2004			
KJC	Review e-mail from ADK re minutes of 10/25/04 meeting	0.10	17.50
KJC	E-mails with Kazan re committee meeting	0.10	17.50
DEM	Review Pleadings and electronic filing notices; preparation, retrieval and		

10/31/2004

W.R. Grace

ACCOUNT NO:

3000-07D

STATEMENT NO:

41

Committee, Creditors, Noteholders, Equity Holders

		HOURS	
	distribution of documents relating to daily memo	0.30	28.50
DEM	Preparation of documents for filing with District Court in Royal & Federal Appeal	0.40	38.00
MTH	Reviewing correspondence to and from MRE and JPC re response to motion to strike.	0.10	27.50
MTH	Reviewing draft minutes.	0.10	27.50
MTH	Correspondence to Committee re weekly recommendation memoranda	0.20	55.00
PEM	Review memo re: pleadings filed	0.10	31.50
DAC	Review minutes of 10/25 meeting	0.10	37.50
DAC	Review counsel's weekly memo	0.20	75.00
MTH	Prepare weekly recommendation memo re motions and fee applications.	0.90	247.50
MK	Attention to document organization	0.10	10.00
MRE	Review and address service issues regarding filing of response to motion to strike brief	0.90	261.00
MRE	Telephone conference with Court regarding motion to strike brief	0.10	29.00
MRE	E-mails with J. Cunningham regarding motion to strike brief	0.30	87.00
10/31/2004			
PEM	Review weekly recommendation memo re: pending motions and matters (.3); fee memo (.1)	0.40	126.00
	FOR CURRENT SERVICES RENDERED	48.20	10,181.00

RECAPITULATION

<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>HOURLY RATE</u>	<u>TOTAL</u>
Douglas A. Campbell	1.30	\$375.00	\$487.50
Philip E. Milch	4.90	315.00	1,543.50
Michele Kennedy	1.10	100.00	110.00
Mark T. Hurford	12.60	275.00	3,465.00
Marla R. Eskin	8.50	290.00	2,465.00
Kathleen J. Campbell	3.00	175.00	525.00
Margaret A. Landis	7.10	95.00	674.50
Diane E. Massey	9.20	95.00	874.00
Katherine Hemming	0.30	95.00	28.50
Aubra Levine	0.20	40.00	8.00

TOTAL CURRENT WORK

10,181.00

10/21/2004	Payment - Thank you. (January, 2004 - 20%)	-958.70
10/21/2004	Payment - Thank you. (February, 2004 - 20%)	-882.20
10/21/2004	Payment - Thank you. (March, 2004 - 20%)	-902.20
10/21/2004	Payment - Thank you. (June, 2004 - 80%)	-5,625.60
	TOTAL PAYMENTS	-8,368.70

W.R. Grace

ACCOUNT NO:

STATEMENT NO:

Committee, Creditors, Noteholders, Equity Holders

BALANCE DUE

\$41,745.90

Any payments received after the statement date will be applied to next month's statement. Please note your account number on your payment. Thank you.

Campbell & Levine, LLC
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W.R. Grace
Wilmington DE

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10/31/2004
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STATEMENT NO: 40

Employee Benefits/Pension

	PREVIOUS BALANCE	\$2,237.10
10/21/2004	Payment - Thank you. (March, 2004 - 20%)	-86.10
10/21/2004	Payment - Thank you. (June, 2004 - 80%)	-91.20
	TOTAL PAYMENTS	-177.30
	BALANCE DUE	<u>\$2,059.80</u>

Any payments received after the statement date will be applied to next month's statement. Please note your account number on your payment. Thank you.

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W.R. Grace
Wilmington DE

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10/31/2004
ACCOUNT NO: 3000-09D
STATEMENT NO: 16

Employee Applications, Applicant

PREVIOUS BALANCE	\$143.50
BALANCE DUE	<u>\$143.50</u>

Any payments received after the statement date will be applied to next month's statement. Please note your account number on your payment. Thank you.

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Wilmington DE

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10/31/2004
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Employment Applications, Others

PREVIOUS BALANCE \$4,767.00

		HOURS	
10/08/2004			
MTH	Reviewing Affidavit of Jan Baer re Swidler retention, conflict issues.	0.10	27.50
10/17/2004			
MRE	Review of John C. Phillips Supplemental Declaration	0.10	29.00
10/26/2004			
MRE	Review of supplemental declaration of R. Frankel	0.10	29.00
MRE	Review of motion to retain Deloitte	0.20	58.00
	FOR CURRENT SERVICES RENDERED	0.50	143.50

RECAPITULATION

TIMEKEEPER	HOURS	HOURLY RATE	TOTAL
Mark T. Hurford	0.10	\$275.00	\$27.50
Marla R. Eskin	0.40	290.00	116.00

TOTAL CURRENT WORK 143.50

10/21/2004	Payment - Thank you. (February, 2004 - 20%)	-15.20
10/21/2004	Payment - Thank you. (March, 2004 - 20%)	-33.60
10/21/2004	Payment - Thank you. (June, 2004 - 80%)	-950.00
	TOTAL PAYMENTS	-998.80

BALANCE DUE \$3,911.70

W.R. Grace

ACCOUNT NO:

STATEMENT NO:

Employment Applications, Others

Any payments received after the statement date will be applied to next month's statement. Please note your account number on your payment. Thank you.

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W.R. Grace
Wilmington DE

Page: 1
10/31/2004
ACCOUNT NO: 3000-11D
STATEMENT NO: 39

Expenses

PREVIOUS BALANCE \$6,667.76

10/04/2004	Postage - C&D August Fee App. (Adversary) - 17 @ .60	10.40
10/04/2004	Postage - C&D, C&L & LTC August Fee Apps to F. Perch, L. Jones, D. Seigel - 3 @ 3.95	11.85
10/04/2004	Postage - C&D, C&L & LTC August Fee Apps to W. Smith	5.05
10/04/2004	Photocopying - C&D August Fee App - 124 copies	12.40
10/04/2004	Photocopying - LTC August Fee App - 96 copies	9.60
10/04/2004	Photocopying - C&L August Fee App - 216 pages	21.60
10/06/2004	Postage - CNO's for C&L, C&D, LTC & LAS to F. Perch, W. Smith, L. Jones and D. Seigel - 4 @ 1.29	5.16
10/06/2004	Photocopying - CNO's C&D, C&L, LAS & LTC July - 16 copies	1.60
10/16/2004	AT&T Long Distance Phone Calls	8.60
10/19/2004	FAX to Andrew Spohn - 9 pages	9.00
10/25/2004	Parcels Bill of 10/31/04 - Hand delivery to Klett Rooney Lieber & Schloring	5.00
10/25/2004	Parcels Bill of 10/31/04 - Hand delivery to Duane Morris LLP	5.00
10/25/2004	Parcels Bill of 10/31/04 - Hand delivery to Pachulski Stang	5.00
10/25/2004	Parcels Bill of 10/31/04 - Hand delivery to Ferry & Joseph	5.00
10/25/2004	Parcels Bill of 10/31/04 - Hand delivery to Office of US Trustee	5.00
10/25/2004	Parcels Bill of 10/31/04 - Hand delivery to Morris Nichols Arsht & Tunnell	5.00
10/25/2004	Parcels Bill of 10/31/04 - Hand delivery to The Bayard Firm	5.00
10/25/2004	Parcels Bill of 10/31/04 - Hand delivery to Ferry & Joseph	5.00
10/25/2004	Parcels Bill of 10/31/04 - Hand delivery to Office of US Trustee	5.00
10/25/2004	Parcels Bill of 10/31/04 - Hand delivery to Pachulski Stang	5.00
10/25/2004	Parcels Bill of 10/31/04 - Hand delivery to Duane Morris LLP	5.00
10/25/2004	Parcels Bill of 10/31/04 - Hand delivery to Klett Rooney Lieber & Schorling	5.00
10/29/2004	Parcels Bill of 10/31/04 - Hand delivery to District Court of Delaware	15.00
10/29/2004	Parcels Bill of 10/31/04 - Hand delivery to Phillips Goldman & Spence (by car)	16.50
10/29/2004	Parcels Bill of 10/31/04 - Hand delivery to Bifferato, Bifferato & Gentilotti (by car)	16.50
10/29/2004	Parcels Bill of 10/31/04 - Hand delivery to Pachulski Stang	5.00
10/29/2004	Parcels Bill of 10/31/04 - Hand delivery to Ferry & Joseph	5.00

W.R. Grace

ACCOUNT NO:

STATEMENT NO:

Expenses

10/29/2004	Parcels Bill of 10/31/04 - Hand delivery to Office of US Trustee	5.00
10/29/2004	Parcels Bill of 10/31/04 - Hand delivery to Cozen and O'Connor	5.00
10/29/2004	Parcels Bill of 10/31/04 - Hand delivery to District Court of Delaware	15.00
10/29/2004	Parcels Bill of 10/31/04 - Hand delivery to Office of US Trustee	5.00
10/29/2004	Parcels Bill of 10/31/04 - Hand delivery to Ferry & Joseph	5.00
10/29/2004	Parcels Bill of 10/31/04 - Hand delivery to Pachulski Stang	5.00
10/29/2004	Parcels Bill of 10/31/04 - Hand delivery to Klett Rooney Lieber & Schorling	5.00
10/29/2004	Parcels Bill of 10/31/04 - Hand delivery to Duane Morris	5.00
10/29/2004	Parcels Bill of 10/31/04 - Hand delivery to The Bayard Firm	5.00
10/29/2004	Parcels Bill of 10/31/04 - Hand delivery to Bifferato, Bifferato & Gentilotti (by car)	16.50
10/29/2004	Parcels Bill of 10/31/04 - Hand delivery to Phillips Goldman & Spence (by car)	16.50
10/29/2004	Parcels Bill of 10/31/04 - Hand delivery to Cozen and O'Connor	5.00
10/29/2004	Parcels Bill of 10/31/04 - Hand delivery to Office of US Trustee	5.00
10/29/2004	Parcels Bill of 10/31/04 - Hand delivery to Ferry & Joseph	5.00
10/29/2004	Parcels Bill of 10/31/04 - Hand delivery to Pachulski Stang	5.00
10/29/2004	Parcels Bill of 11/6/04 - Case #04-844 - Service of Opposition to Motion to Strike	36.25
10/29/2004	Parcels Bill of 11/6/04 - Case #04-845 - Service of Opposition to Motion to Strike	83.15
10/29/2004	Parcels Bill of 11/6/04 - C&D & C&L Fee Apps	164.10
10/29/2004	Pacer charges for the month of September	58.59
	TOTAL EXPENSES	663.35
	TOTAL CURRENT WORK	663.35
10/21/2004	Payment - Thank you. (June, 2004 - 100%)	-1,078.70
	BALANCE DUE	<u>\$6,252.41</u>

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W.R. Grace
Wilmington DE

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10/31/2004
ACCOUNT NO: 3000-12D
STATEMENT NO: 39

Fee Applications, Applicant

PREVIOUS BALANCE \$5,139.80

		HOURS	
10/01/2004			
KH	Prepare Excel spreadsheet for Campbell & Levine August Fee Application.	0.90	85.50
KH	Prepare and update August Fee Application of Campbell & Levine.	0.70	66.50
10/04/2004			
KJC	Review and sign C&L August application	0.30	52.50
KH	Format and e-file the August Fee Application of Campbell & Levine.	0.30	28.50
PEM	Revise September pre-bills PGH time	0.30	94.50
10/05/2004			
KJC	Review and sign CNO re C&L July fee application	0.20	35.00
MTH	Reviewing pre-bill.	1.30	357.50
10/06/2004			
KH	Review case docket for objections to C&L July Fee Application(.1); Draft Certificate of No Objection(.2); E-file Certificate of No Objection(.2).	0.50	47.50
10/09/2004			
MRE	Review and revision to September prebill	0.60	174.00
10/25/2004			
KH	Review case docket for objections to C&L August Fee Application for Compensation(.1); Draft Certificate of No Objection(.2); Format & E-file CNO(.2).	0.50	47.50
KJC	Review and sign CNO re C&L August application	0.20	35.00

W.R. Grace

ACCOUNT NO:

STATEMENT NO:

Fee Applications, Applicant

		HOURS	
10/28/2004			
KJC	Review and sign C&L September monthly application	0.30	52.50
KH	Prepare Excel spreadsheet re: professional hours and project categories for September Fee Application of C&L.	1.00	95.00
10/29/2004			
KH	Review email from D. Seitz re: September bill(.1) Prepare September Fee Application for Compensation for C&L(.7); Format & e-file September Fee Application(.3).	1.10	104.50
	FOR CURRENT SERVICES RENDERED	8.20	1,276.00

RECAPITULATION

<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>HOURLY RATE</u>	<u>TOTAL</u>
Philip E. Milch	0.30	\$315.00	\$94.50
Mark T. Hurford	1.30	275.00	357.50
Marla R. Eskin	0.60	290.00	174.00
Kathleen J. Campbell	1.00	175.00	175.00
Katherine Hemming	5.00	95.00	475.00

TOTAL CURRENT WORK	1,276.00
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10/21/2004	Payment - Thank you. (January, 2004 - 20%)	-227.90
10/21/2004	Payment - Thank you. (February, 2004 - 20%)	-231.90
10/21/2004	Payment - Thank you. (March, 2004 - 20%)	-182.90
10/21/2004	Payment - Thank you. (June, 2004 - 80%)	-655.20
	TOTAL PAYMENTS	-1,297.90
	BALANCE DUE	<u>\$5,117.90</u>

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W.R. Grace
Wilmington DE

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10/31/2004
ACCOUNT NO: 3000-13D
STATEMENT NO: 26

Fee Applications, Others

PREVIOUS BALANCE \$7,544.10

		HOURS	
10/01/2004			
KH	Prepare and update August Fee Application of Caplin & Drysdale.	0.50	47.50
KH	Prepare and update August Fee Application of Caplin & Drysdale (Adversary) .	0.40	38.00
KH	Prepare and update August Fee Application of L Tersingi Consulting.	0.50	47.50
10/04/2004			
KJC	Review C&D August application and sign COS re same	0.30	52.50
KJC	Review LTC August application and sign COS re same	0.30	52.50
KJC	Review C&D August adversary application and sign COS re same	0.20	35.00
KH	Format and e-file the August Fee Application of Caplin & Drysdale.	0.30	28.50
KH	Format and e-file the August Fee Application of Caplin & Drysdale (Adversary).	0.30	28.50
KH	Format and e-file the August Fee Application of L Tersigni Consulting.	0.30	28.50
10/05/2004			
KJC	Review and sign CNO re C&D July Application	0.20	35.00
KJC	Review and sign CNO re LAS July Application	0.20	35.00
KJC	Review and sign CNO re LTC July Application	0.20	35.00
KH	Review email from D. Collins re: LTC Fee Applications(.1); Review relevant documents and update fee status chart re: LTC Fee Applications(.7).	0.80	76.00
10/06/2004			
KH	Review April Fee Application for Compensation of Deloitte & Touche(.1); Update Grace Weekly Recommendation Memo(.1).	0.20	19.00
KH	Review May Fee Application for Compensation of Deloitte & Touche(.1); Update Grace Weekly Recommendation Memo(.1).	0.20	19.00

W.R. Grace

ACCOUNT NO:

STATEMENT NO:

Fee Applications, Others

		HOURS	
KH	Review June Fee Application for Compensation of Deloitte & Touche(.1); Update Grace Weekly Recommendation Memo(.1).	0.20	19.00
KH	Review August Fee Application for Compensation of Capstone Corporate Recovery (.1); Update Grace Weekly Recommendation Memo(.1).	0.20	19.00
KH	Review August Fee Application for Compensation of Hamilton, Rabinovitz, & Alshuler(.1); Update Grace Weekly Recommendation Memo(.1).	0.20	19.00
KH	Review July Fee Application for Compensation of Kramer, Levin, Naftalis, & Frankel(.1); Update Grace Weekly Recommendation Memo(.1).	0.20	19.00
KH	Review case docket for objections to C&D July Fee Application(.1); Draft Certificate of No Objection(.2); E-file Certificate of No Objection(.2).	0.50	47.50
KH	Review case docket for objections to C&D (Sealed Air) July Fee Application(.1); Draft Certificate of No Objection(.2); E-file Certificate of No Objection(.2).	0.50	47.50
KH	Review case docket for objections to LTC July Fee Application(.1); Draft Certificate of No Objection(.2); E-file Certificate of No Objection(.2).	0.50	47.50
KH	Review case docket for objections to LAS July Fee Application(.1); Draft Certificate of No Objection(.2); E-file Certificate of No Objection(.2).	0.50	47.50
10/07/2004			
KH	Review August Fee Application of Reed Smith LLP(.1); Update Grace Weekly Recommendation Memo(.1).	0.20	19.00
KH	Review Interim Fee Application of Holme, Roberts & Owen(.1); Update Grace Weekly Recommendation Memo(.1).	0.20	19.00
10/08/2004			
KH	Review Interim Fee Application of Kirkland & Ellis(.1); Update Grace Weekly Recommendation Memorandum(.1).	0.20	19.00
KH	Review August Fee Application of Bilzin, Sumberg, Baena, Price, & Axelrod (Sealed Air)(.1); Update Grace Weekly Recommendation Memorandum(.1).	0.20	19.00
KH	Review July Fee Application of Protiviti Inc.(.1); Update Grace Weekly Recommendation Memorandum(.1).	0.20	19.00
KH	Review May - June Fee Application of Phillips, Goldman, & Spence(.1); Update Grace Weekly Recommendation Memorandum(.1).	0.20	19.00
KH	Review July Fee Application of Phillips, Goldman, & Spence(.1); Update Grace Weekly Recommendation Memorandum(.1).	0.20	19.00
10/11/2004			
KH	Review September Fee Application of Warren H. Smith & Associates(.1); Update WR Grace Weekly Recommendation Memorandum.	0.20	19.00
KH	Review August Fee Application of Kirkland & Ellis(.1); Update WR Grace Weekly Recommendation Memorandum.	0.20	19.00

W.R. Grace

ACCOUNT NO:

STATEMENT NO:

Fee Applications, Others

		HOURS	
10/13/2004			
KH	Review August Fee Application of Ferry, Joseph, & Pearce(.1); Update WR Grace Weekly Recommendation Memorandum(.1).	0.20	19.00
KH	Review September Fee Application of Carella, Byrne, Bain, Gilfillan, Cecchi, Stewart, & Olstein(.1); Update WR Grace Weekly Recommendation Memorandum(.1).	0.20	19.00
KH	Review August Fee Application of Phillips, Goldman, & Spence(.1); Update WR Grace Weekly Recommendation Memorandum(.1).	0.20	19.00
KH	Review August Fee Application of Wallace, King, Marraro, & Branson(.1); Update WR Grace Weekly Recommendation Memorandum(.1).	0.20	19.00
10/18/2004			
KH	Review August Fee Application of Pachulski, Stang, Ziehl, Young, Jones, & Weintraub(.1); Update WR Grace Weekly Recommendation Memo(.1).	0.20	19.00
KH	Review September Fee Application of Stroock, Stroock, & Lavan(.1); Update WR Grace Weekly Recommendation Memo(.1).	0.20	19.00
KH	Review September Fee Application of Bilzin, Sumberg, Baena, Price, & Axelrod(.1); Update WR Grace Weekly Recommendation Memo(.1).	0.20	19.00
KH	Review August Fee Application of Pitney Hardin LLP(.1); Update WR Grace Weekly Recommendation Memo(.1).	0.20	19.00
KJC	E-mails re C&D payment and objection status	0.10	17.50
KH	Review email from A. Katznelson re: Fee Applications payments(.1); Research and review relevant documents re: fee app payments(.7).	0.80	76.00
10/19/2004			
KH	Review August Fee Application of PricewaterhouseCoopers(.1); Update Grace Weekly Recommendation Memo(.1).	0.20	19.00
KH	Review August Fee Application of Casner & Edwards(.1); Update Grace Weekly Recommendation Memo(.1).	0.20	19.00
10/21/2004			
KH	Review Interim Fee Application of Carella, Byrne, Bain, Gilfillan, Cecchi, Stewart, & Olstein(.1); Update Grace Weekly Recommendation Memo(.1).	0.20	19.00
KH	Review September Fee Application of Duane Morris(.1); Update Grace Weekly Recommendation Memo(.1).	0.20	19.00
10/25/2004			
KH	Review August Fee Application of Ferry, Joseph, & Pearce(.1); Update Grace Weekly Recommendation Memo(.1).	0.20	19.00
KH	Review case docket for objections to C&D August Fee Application for Compensation(.1); Draft Certificate of No Objection(.2); Format & E-file CNO(.2).	0.50	47.50
KH	Review case docket for objections to (Sealed-Air) C&D August Fee		

W.R. Grace

ACCOUNT NO:

STATEMENT NO:

Fee Applications, Others

		HOURS	
	Application for Compensation(.1); Draft Certificate of No Objection(.2); Format & E-file CNO(.2).	0.50	47.50
KH	Review case docket for objections to LTC August Fee Application for Compensation(.1); Draft Certificate of No Objection(.2); Format & E-file CNO(.2).	0.50	47.50
KJC	Review and sign CNO re C&D August application	0.20	35.00
KJC	Review and sign CNO re C&D Sealed Air August application	0.20	35.00
KJC	Review and sign CNO re LTC August application	0.20	35.00
10/26/2004			
KH	Review June Fee Application of CIBC World Market Corp(.1); Update Grace Weekly Recommendation Memo(.1).	0.20	19.00
KH	Review April - June Interim Fee Application of CIBC World Market Corp(.1); Update Grace Weekly Recommendation Memo(.1).	0.20	19.00
KH	Review April - June Interim Fee Application of David Austern(.1); Update Grace Weekly Recommendation Memo(.1).	0.20	19.00
KH	Review August Fee Application of Woodcock Washburn(.1); Update Grace Weekly Recommendation Memo(.1).	0.20	19.00
KH	Review April - June Interim Fee Application of Swindler, Berlin, Shereff, & Friedman(.1); Update Grace Weekly Recommendation Memo(.1).	0.20	19.00
KH	Review July - September Interim Fee Application of Nelson, Mullins, Riley, & Scarborough(.1); Update Grace Weekly Recommendation Memo(.1).	0.20	19.00
KH	Review July Fee Application of Richardson, Patrick, Westbrook, & Brickman(.1); Update Grace Weekly Recommendation Memo(.1).	0.20	19.00
KH	Review August - September Fee Application of Latham & Watkins(.1); Update Grace Weekly Recommendation Memo(.1).	0.20	19.00
10/27/2004			
KH	Review April-June Interim Fee Application of Lukins & Annis(.1); Update Grace Weekly Recommendation Memo(.1).	0.20	19.00
KH	Review August Fee Application of Richardson, Patrick, Westbrook, & Brickman(.1); Update Grace Weekly Recommendation Memo(.1).	0.20	19.00
10/28/2004			
KJC	Review C&D September monthly application and sign COS re same	0.30	52.50
KH	Review May-June Interim Fee Application of Phillips, Goldman, & Spence(.1); Update Grace Weekly Recommendation Memorandum(.1).	0.20	19.00
10/29/2004			
KH	Review September Fee Application of Phillips, Goldman, & Spence(.1); Update Grace Weekly Recommendation Memo(.1).	0.20	19.00
KH	Review September Fee Application of Reed Smith(.1); Update Grace Weekly Recommendation Memo(.1).	0.20	19.00
KH	Review September Fee Application of Klett, Rooney, Lieber, & Schorling(.1); Update Grace Weekly Recommendation Memo(.1).	0.20	19.00

W.R. Grace

ACCOUNT NO:

STATEMENT NO:

Fee Applications, Others

		HOURS	
KH	Review July-September Interim Fee Application of Nelson, Mullins, Riley, & Scarborough(.1); Update Grace Weekly Recommendation Memo(.1).	0.20	19.00
KH	Review April-June Interim Fee Application of Steptoe & Johnson(.1); Update Grace Weekly Recommendation Memo(.1).	0.20	19.00
KH	Review email from A. Katznelson re: September bill(.1) Update September Fee Application for Compensation for C&D(.4); Format & e-file September Fee Application(.3).	0.80	76.00
	FOR CURRENT SERVICES RENDERED	19.40	2,035.00

RECAPITULATION

TIMEKEEPER	HOURS	HOURLY RATE	TOTAL
Kathleen J. Campbell	2.40	\$175.00	\$420.00
Katherine Hemming	17.00	95.00	1,615.00

TOTAL CURRENT WORK	2,035.00
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10/21/2004	Payment - Thank you. (January, 2004 - 20%)	-213.00
10/21/2004	Payment - Thank you. (February, 2004 - 20%)	-284.00
10/21/2004	Payment - Thank you. (March, 2004 - 20%)	-343.10
10/21/2004	Payment - Thank you. (June, 2004 - 80%)	-824.80
	TOTAL PAYMENTS	-1,664.90
	BALANCE DUE	<u>\$7,914.20</u>

Any payments received after the statement date will be applied to next month's statement. Please note your account number on your payment. Thank you.

Campbell & Levine, LLC
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W.R. Grace
Wilmington DE

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10/31/2004
ACCOUNT NO: 3000-14D
STATEMENT NO: 36

Financing

	PREVIOUS BALANCE	\$5.50
10/21/2004	Payment - Thank you. (February, 2004 - 20%)	-5.50
	BALANCE DUE	<u>\$0.00</u>

Any payments received after the statement date will be applied to next month's statement. Please note your account number on your payment. Thank you.

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W.R. Grace
Wilmington DE

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10/31/2004
ACCOUNT NO: 3000-15D
STATEMENT NO: 41

Hearings

PREVIOUS BALANCE \$10,737.85

		HOURS	
10/01/2004			
MRE	Review of memo from EI regarding hearing	0.10	29.00
10/03/2004			
PEM	Review memo re: 9/27/04 omnibus hearing	0.10	31.50
10/04/2004			
MTH	Reviewing correspondence from D. Carickhoff re 2019 Hearing and response to same.	0.20	55.00
10/05/2004			
MTH	Correspondence to D. Carickhoff re 2019 Hearing and reviewing response to same.	0.20	55.00
PEM	Prepare for 2019 hearing re: motion for reconsideration	0.20	63.00
10/06/2004			
MTH	Reviewing correspondence from PEM re contact with Joe Rice re hearing (.1); Correspondence to PEM and N Brown (Joe Rice) re same (.2); and reviewing response from N. Brown.	0.30	82.50
MTH	Participating in 2019 Hearing.	0.70	192.50
MTH	Reviewing correspondence from MRE re 2019 Hearing.	0.10	27.50
MTH	Preparation for hearing (review of relevant pleadings).	0.30	82.50
PEM	Review memo to committee re: 2019 rulings	0.20	63.00
10/08/2004			
MRE	Telephone conference with MTH regarding Scott's hearing	0.10	29.00
DAC	Review memo re: 10/6 omnibus hearing	0.10	37.50

W.R. Grace

ACCOUNT NO:

STATEMENT NO:

Hearings

			HOURS	
10/10/2004				
PEM	Review proposed 2019 order	0.10	31.50	
10/12/2004				
MTH	Reviewing Agenda for hearing.	0.10	27.50	
10/13/2004				
MTH	Reviewing correspondence from DEM re October Omnibus; Reviewing work in progress report re pending issues and matters scheduled for hearing at October Omnibus and Correspondence to DEM re same.	0.20	55.00	
MTH	Reviewing correspondence from DEM re October Omnibus.	0.10	27.50	
10/18/2004				
MRE	Review of agenda	0.10	29.00	
10/19/2004				
MTH	Reviewing Agenda for Hearing.	0.20	55.00	
MRE	Review of e-mail from MTH regarding hearing	0.10	29.00	
10/21/2004				
MTH	Correspondence to PVNL re October Omnibus.	0.10	27.50	
MTH	Call to D. Carickhoff re Debtors' Motion to Extend Time to File POR and objection to same.	0.10	27.50	
MTH	Reviewing Amended Agenda and begin hearing preparation.	0.50	137.50	
10/22/2004				
DEM	Preparation of attorney binder for omnibus hearing	0.30	28.50	
MRE	E-mail to MTH and DEM regarding hearing	0.10	29.00	
MTH	Reviewing correspondence from MRE re October Omnibus.	0.10	27.50	
10/25/2004				
MTH	Discussion with MRE re hearing and review of revised Honeywell Order	0.40	110.00	
MRE	Court appearance	1.70	493.00	
MRE	Meeting with MTH regarding hearing and appearance at hearing	0.40	116.00	
MRE	Drafting hearing memo to the Committee	1.00	290.00	
MAL	Preparation of draft Hearing Memorandum	0.30	28.50	
	FOR CURRENT SERVICES RENDERED	8.50	2,317.50	

RECAPITULATION

<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>HOURLY RATE</u>	<u>TOTAL</u>
Douglas A. Campbell	0.10	\$375.00	\$37.50
Philip E. Milch	0.60	315.00	189.00
Mark T. Hurford	3.60	275.00	990.00
Marla R. Eskin	3.60	290.00	1,044.00
Margaret A. Landis	0.30	95.00	28.50
Diane E. Massey	0.30	95.00	28.50

W.R. Grace

ACCOUNT NO:

STATEMENT NO:

Hearings

TOTAL CURRENT WORK

2,317.50

10/21/2004	Payment - Thank you. (January, 2004 - 20%)	-90.40
10/21/2004	Payment - Thank you. (February, 2004 - 20%)	-314.40
10/21/2004	Payment - Thank you. (March, 2004 - 20%)	-186.30
10/21/2004	Payment - Thank you. (June, 2004 - 80%)	-179.20
	TOTAL PAYMENTS	-770.30
	BALANCE DUE	<u>\$12,285.05</u>

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W.R. Grace
Wilmington DE

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10/31/2004
ACCOUNT NO: 3000-16D
STATEMENT NO: 26

Litigation and Litigation Consulting

PREVIOUS BALANCE \$10,642.10

		HOURS	
10/04/2004			
MTH	Telephone conference with R. Wyron re KWELMBS and call to Jay Sakalo re same.	0.20	55.00
MTH	Correspondence to PVNL re contact with R. Wyron and J. Sakalo re KWELMBS Motion.	0.30	82.50
MTH	Reviewing correspondence from PVNL re KWELMBS issues.	0.10	27.50
10/05/2004			
MTH	Telephone conference with MB re Honeywell settlement motion and Flexia motion.	0.50	137.50
10/06/2004			
MTH	Reviewing correspondence from (x2) from MB re Honeywell settlement.	0.10	27.50
MTH	Reviewing correspondence from MB re Honeywell motion.	0.10	27.50
10/07/2004			
MTH	Telephone conference with MB re Honeywell.	0.10	27.50
MTH	Telephone conference with representatives of Grace and Blackstone re Honeywell settlement.	0.40	110.00
MTH	Additional review of Honeywell settlement.	0.20	55.00
MTH	Reviewing correspondence from B Conaway re Scotts Stay Motion re Rand (.1) and response to same (.1)	0.10	27.50
MTH	Reviewing correspondence from B Conaway re Rand Action.	0.10	27.50
MTH	Reviewing notice of cancellation of hearing.	0.10	27.50
10/08/2004			
MTH	Telephone conference with J Rose re Wells Fargo account information.	0.20	55.00
MTH	Reviewing correspondence from R. Wyron re KWELMBS matter (.1) and		

W.R. Grace

ACCOUNT NO:

STATEMENT NO:

Litigation and Litigation Consulting

		HOURS	
	response to same (.1)	0.20	55.00
MTH	Correspondence to and from R. Wyron and J. Sakalo re KWELMBS settlement.	0.10	27.50
10/09/2004			
MTH	Correspondence to and from R. Wyron and J. Sakalo re KWELMBS settlement.	0.10	27.50
10/11/2004			
MTH	Correspondence to PVNL re conference call re KWELMBS settlement motion.	0.20	55.00
MTH	Telephone conference with PVNL, R Wyron and J. Sakalo re KWELMBS Motion.	0.50	137.50
MTH	Correspondence to Jan Baer re KWELMBS settlement motion and call to Jan re same.	0.10	27.50
MTH	Reviewing correspondence from J. Baer re KWELMBS Motion and conference call, Correspondence to PVNL, R. Wyron and J. Sakalo re same and reviewing responses to same.	0.20	55.00
MTH	Reviewing correspondence from J. Sakalo re KWELMBS and response to JB, PVNL, RW and J Sakalo re same.	0.10	27.50
10/12/2004			
MTH	Telephone conference with J Baer, PVNL and J. Sakalo re KWELMBS Settlement Motion.	0.30	82.50
MTH	Correspondence to and from PVNL and call to Jay Sakalo and R. Wyron re KWELMBS call.	0.10	27.50
MTH	Correspondence to J. Baer, PVNL, J. Sakalo, and R. Wyron re issues to be addressed going forward and agreement to date.	0.30	82.50
MTH	Reviewing correspondence from R. Wyron and response to same re contact with J. Baer re KWELMBS settlement motion.	0.20	55.00
10/18/2004			
MTH	Correspondence to J Baer, PVNL, R. Wyron re KWELMBS settlement proceeds.	0.10	27.50
10/19/2004			
MTH	Reviewing correspondence from J. Baer, J. Sakalo, PVNL, and R Wyron re KWELMBS settlement	0.10	27.50
MTH	Correspondence to S. Blatnick re revised Honeywell Order.	0.10	27.50
10/21/2004			
MTH	Reviewing correspondence from D. Carickhoff re revised Order re Honeywell.	0.10	27.50
MTH	Correspondence to DEM re revised Honeywell Motion	0.10	27.50

10/31/2004

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W.R. Grace

ACCOUNT NO:

STATEMENT NO:

Litigation and Litigation Consulting

		HOURS	
10/24/2004			
MRE	Review of Opinion regarding Montana Vermiculite	0.20	58.00
MRE	Review of letter regarding Scotts hearing	0.10	29.00
10/26/2004			
MTH	Discussion with MRE re KWELMBS and Correspondence to R. Wyron re same.	0.20	55.00
MRE	Meeting with MTH regarding KWELM	0.10	29.00
MRE	Review of e-mail from MTH regarding KWELM	0.10	29.00
10/29/2004			
MTH	Reviewing Libby Claimants' Motion to Extend Time to File Affidavits.	0.20	55.00
MTH	Reviewing Libby Claimant's Motion for Reconsideration of Order re MVC.	0.20	55.00
MTH	Reviewing Affidavit of Heberling re MVC Litigation.	0.10	27.50
MTH	Reviewing correspondence from JPC and MRE re answering brief re motion to strike.	0.10	27.50
	FOR CURRENT SERVICES RENDERED	6.70	1,850.00

RECAPITULATION

<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>HOURLY RATE</u>	<u>TOTAL</u>
Mark T. Hurford	6.20	\$275.00	\$1,705.00
Marla R. Eskin	0.50	290.00	145.00

TOTAL CURRENT WORK	1,850.00
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10/21/2004	Payment - Thank you. (January, 2004 - 20%)	-496.70
10/21/2004	Payment - Thank you. (February, 2004 - 20%)	-367.10
10/21/2004	Payment - Thank you. (March, 2004 - 20%)	-568.80
10/21/2004	Payment - Thank you. (June, 2004 - 80%)	-1,584.00
	TOTAL PAYMENTS	-3,016.60
	BALANCE DUE	<u>\$9,475.50</u>

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Wilmington DE

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10/31/2004
ACCOUNT NO: 3000-17D
STATEMENT NO: 26

Plan and Disclosure Statement

PREVIOUS BALANCE \$4,408.70

		HOURS	
10/15/2004			
MTH	Telephone conference with MB re plan of reorganization, Debtors' Motion to Extend (.1) and discussion with MRE re same (.1)	0.20	55.00
MTH	Correspondence to and from NDF re POR, motion to extend.	0.20	55.00
MTH	Reviewing Debtors' Motion to Shorten and Motion to Extend Time to File a POR and Correspondence to EI, PVNL and NDF re same.	0.50	137.50
MTH	Reviewing correspondence from EI re Debtors' Motion to Extend Time to File POR.	0.10	27.50
MTH	Correspondence to EI, PVNL re Debtors' Motion to Extend Time to File POR.	0.10	27.50
10/17/2004			
PEM	Review Grace motions re: extension on exclusivity for plan	0.30	94.50
10/18/2004			
MRE	Review of Debtors' Motion to Extend Time to File Plan	0.10	29.00
MRE	Review Debtors' Motion for Leave to Shorten Notice	0.10	29.00
10/19/2004			
PEM	Review objections to motion to extend exclusivity and FCR statement in support of extension	0.40	126.00
10/21/2004			
MTH	Reviewing Elliott International's Objection to Debtors' Motion to Extend Time to File POR.	0.30	82.50
MTH	Correspondence to EI and PVNL re Elliott's objection to Debtors' Motion to Extend Time to File POR.	0.20	55.00

W.R. Grace

ACCOUNT NO:

STATEMENT NO:

Plan and Disclosure Statement

			HOURS	
10/22/2004				
	DAC	Review memo re: plan negotiations	0.20	75.00
10/24/2004				
	MRE	Review of FR Statement in Support of Plan Extension	0.10	29.00
	MRE	Review of Elliott's Objection to Extension of Time to File	0.10	29.00
10/25/2004				
	MTH	Reviewing Joinder of the PD Committee to Debtors' Motion to Extend Time to File POR's.	0.10	27.50
10/26/2004				
	DAC	Review memo re: negotiations	0.10	37.50
		FOR CURRENT SERVICES RENDERED	3.10	916.50

RECAPITULATION

<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>HOURLY RATE</u>	<u>TOTAL</u>
Douglas A. Campbell	0.30	\$375.00	\$112.50
Philip E. Milch	0.70	315.00	220.50
Mark T. Hurford	1.70	275.00	467.50
Marla R. Eskin	0.40	290.00	116.00

TOTAL CURRENT WORK	916.50
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10/21/2004	Payment - Thank you. (January, 2004 - 20%)	-5.80
10/21/2004	Payment - Thank you. (February, 2004 - 20%)	-877.10
10/21/2004	Payment - Thank you. (March, 2004 - 20%)	-389.30
10/21/2004	Payment - Thank you. (June, 2004 - 80%)	-2,322.00
	TOTAL PAYMENTS	-3,594.20
	BALANCE DUE	<u>\$1,731.00</u>

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10/31/2004

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ACCOUNT NO:
 STATEMENT NO:

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Relief from Stay Proceedings

PREVIOUS BALANCE \$9,412.30

		HOURS	
10/08/2004			
MTH	Reviewing Town of Acton's Motion for Stay Relief and for related determinations.	0.50	137.50
10/09/2004			
MRE	Review of Acton's Motion for Relief from Stay	0.10	29.00
10/19/2004			
MRE	Review of Slaughter Lift Stay Motion	0.20	58.00
10/21/2004			
MTH	Reviewing Debtors' Motion to Shorten (.2) and Emergency Motion (.4)	0.60	165.00
MTH	Telephone conference with MB re Debtors' Emergency Motion.	0.40	110.00
MTH	Correspondence to JWD, N. Kochman and MB re Debtors' Emergency Motion.	0.40	110.00
	FOR CURRENT SERVICES RENDERED	2.20	609.50

RECAPITULATION

<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>HOURLY RATE</u>	<u>TOTAL</u>
Mark T. Hurford	1.90	\$275.00	\$522.50
Marla R. Eskin	0.30	290.00	87.00

TOTAL CURRENT WORK 609.50

10/21/2004 Payment - Thank you. (January, 2004 - 20%) -16.50

W.R. Grace

ACCOUNT NO:

STATEMENT NO:

Relief from Stay Proceedings

10/21/2004	Payment - Thank you. (February, 2004 - 20%)	-5.80
10/21/2004	Payment - Thank you. (March, 2004 - 20%)	-11.00
10/21/2004	Payment - Thank you. (June, 2004 - 80%)	-4,003.20
	TOTAL PAYMENTS	-4,036.50
	BALANCE DUE	<u>\$5,985.30</u>

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W.R. Grace
Wilmington DE

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10/31/2004
ACCOUNT NO: 3000-19D
STATEMENT NO: 16

Tax Issues

	PREVIOUS BALANCE	\$707.00
10/21/2004	Payment - Thank you. (March, 2004 - 20%)	-16.50
	BALANCE DUE	<u>\$690.50</u>

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Wilmington DE

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10/31/2004
ACCOUNT NO: 3000-20D
STATEMENT NO: 25

Tax Litigation

PREVIOUS BALANCE	\$468.80
BALANCE DUE	<u>\$468.80</u>

Any payments received after the statement date will be applied to next month's statement. Please note your account number on your payment. Thank you.

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Wilmington DE

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10/31/2004
ACCOUNT NO: 3000-21D
STATEMENT NO: 17

Travel-Non-Working

PREVIOUS BALANCE	\$543.50
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BALANCE DUE	<u>\$543.50</u>
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Any payments received after the statement date will be applied to next month's statement. Please note your account number on your payment. Thank you.

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Wilmington DE

Page: 1
10/31/2004
ACCOUNT NO: 3000-22D
STATEMENT NO: 30

Valuation

PREVIOUS BALANCE	\$1,185.00
BALANCE DUE	<u>\$1,185.00</u>

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Page: 1
10/31/2004
ACCOUNT NO: 3000-23D
STATEMENT NO: 30

ZAI Science Trial

PREVIOUS BALANCE \$2,164.90

		HOURS	
10/13/2004			
MTH	Telephone conference with PVNL re ZAI Science Trial	0.20	55.00
10/14/2004			
MTH	Discussion with MRE re: ZAI Science Trial, calls to D. Carickhoff, S. Blatnick and PEM re: same.	0.30	82.50
MTH	Telephone conference with D. Carickhoff re: ZAI Science Trial (.1) and telephone conference with PEM re: same (.1)	0.20	55.00
MTH	Reviewing correspondence from D. Carickhoff re Science Trial	0.10	27.50
MTH	Correspondence to PVNL re: science trial and reviewing response to same	0.10	27.50
MRE	E-mail to MTH regarding ZAI hearing	0.10	29.00
MRE	Review of e-mails regarding ZAI trial and meeting with MTH regarding same	0.30	87.00
MRE	Review of e-mail from PVNL regarding ZAI trial	0.10	29.00
10/15/2004			
SRM	Conference with PEM re: coverage of ZAI Science Trial	0.10	19.00
PEM	Review briefly ZAI status re: trial in 10/18 (1.5); call with MTH re: same (.1)	1.60	504.00
10/17/2004			
MTH	Correspondence to and from PEM re ZAI Science Trial.	0.20	55.00
SRM	Telephone calls to and from MTH re: coverage of ZAI Science trial	0.30	57.00
MTH	Reviewing filings related to ZAI Science Trial (2.5) and Telephone conference with PEM re same (.2) and Telephone conference with SMZ re same (.3)	3.00	825.00
MTH	Correspondence to and from PEM re ZAI hearing	0.20	55.00

W.R. Grace

ACCOUNT NO:

STATEMENT NO:

ZAI Science Trial

HOURS

10/18/2004

MTH	Reviewing correspondence from SRM re: science trial and response to same	0.20	55.00
SRM	Attend Science trial on issue of whether ZAI imposes unreasonable risk of harm	10.00	1,900.00
PEM	Telephone conference with SRM re: trial and arguments and committee positions	0.30	94.50
PEM	Review correspondence re: ZAI Trial and motions	0.20	63.00

10/19/2004

MTH	Correspondence to and from SRM re: Science trial.	0.10	27.50
MTH	Telephone conference with SRM re: Science Trial	0.70	192.50
SRM	Correspond with MTH re: science trial (.1); review notes re: science trial (.3); telephone call with MTH re: Science trial (.7)	1.10	209.00

10/20/2004

SRM	Email to MTH and PEM re: memo regarding account of trial	0.10	19.00
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10/21/2004

SRM	Conference with PEM re: trial on October 18, 2004	0.10	19.00
	FOR CURRENT SERVICES RENDERED	19.60	4,487.00

RECAPITULATION

<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>HOURLY RATE</u>	<u>TOTAL</u>
Philip E. Milch	2.10	\$315.00	\$661.50
Mark T. Hurford	5.30	275.00	1,457.50
Marla R. Eskin	0.50	290.00	145.00
Salene R. Mazur	11.70	190.00	2,223.00

TOTAL CURRENT WORK

4,487.00

10/21/2004	Payment - Thank you. (January, 2004 - 20%)	-95.60
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10/21/2004	Payment - Thank you. (June, 2004 - 80%)	-223.60
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TOTAL PAYMENTS	-319.20
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BALANCE DUE	<u>\$6,332.70</u>
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ACCOUNT NO: 3000D

PREVIOUS BALANCE	FEES	EXPENSES	ADVANCES	PAYMENTS	BALANCE
3000-02 Asset Disposition 510.20	166.50	0.00	0.00	-121.90	\$554.80
3000-03 Business Operations 1,839.10	114.50	0.00	0.00	-866.20	\$1,087.40
3000-04 Case Administration 913.10	97.00	0.00	0.00	-205.30	\$804.80
3000-05 Claims Analysis Objection & Resolution (Asbestos) 2,647.20	0.00	0.00	0.00	-284.60	\$2,362.60
3000-06 Claims Analysis Objection & Resol. (Non-Asbestos) 4,610.30	0.00	0.00	0.00	-1,623.80	\$2,986.50
3000-07 Committee, Creditors, Noteholders, Equity Holders 39,933.60	10,181.00	0.00	0.00	-8,368.70	\$41,745.90
3000-08 Employee Benefits/Pension 2,237.10	0.00	0.00	0.00	-177.30	\$2,059.80
3000-09 Employee Applications, Applicant 143.50	0.00	0.00	0.00	0.00	\$143.50
3000-10 Employment Applications, Others 4,767.00	143.50	0.00	0.00	-998.80	\$3,911.70
3000-11 Expenses 6,667.76	0.00	663.35	0.00	-1,078.70	\$6,252.41

W.R. Grace

ACCOUNT NO:

PREVIOUS BALANCE	FEES	EXPENSES	ADVANCES	PAYMENTS	BALANCE
3000-12 Fee Applications, Applicant 5,139.80	1,276.00	0.00	0.00	-1,297.90	\$5,117.90
3000-13 Fee Applications, Others 7,544.10	2,035.00	0.00	0.00	-1,664.90	\$7,914.20
3000-14 Financing 5.50	0.00	0.00	0.00	-5.50	\$0.00
3000-15 Hearings 10,737.85	2,317.50	0.00	0.00	-770.30	\$12,285.05
3000-16 Litigation and Litigation Consulting 10,642.10	1,850.00	0.00	0.00	-3,016.60	\$9,475.50
3000-17 Plan and Disclosure Statement 4,408.70	916.50	0.00	0.00	-3,594.20	\$1,731.00
3000-18 Relief from Stay Proceedings 9,412.30	609.50	0.00	0.00	-4,036.50	\$5,985.30
3000-19 Tax Issues 707.00	0.00	0.00	0.00	-16.50	\$690.50
3000-20 Tax Litigation 468.80	0.00	0.00	0.00	0.00	\$468.80
3000-21 Travel-Non-Working 543.50	0.00	0.00	0.00	0.00	\$543.50
3000-22 Valuation 1,185.00	0.00	0.00	0.00	0.00	\$1,185.00
3000-23 ZAI Science Trial 2,164.90	4,487.00	0.00	0.00	-319.20	\$6,332.70
<u>117,228.41</u>	<u>24,194.00</u>	<u>663.35</u>	<u>0.00</u>	<u>-28,446.90</u>	<u>\$113,638.86</u>

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